

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Internet Bandwidth – Sanction and release of Rs. 12,75,093/- to APTS Ltd., for making payments to M/s Bharti Airtel, M/s. Tata Communications Ltd., and M/s. BSNL for providing Internet Bandwidth to AP Secretariat for the period from 01.04.2010 to 30.06.2010 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(Communications Section)

G.O.Rt.No. 224

Dated: 31.08.2010  
Read the following:-

1. G.O.Rt.No.304 IT&C Dept., Dated 11.09.2004
2. G.O.Rt.No.408 IT&C Dept., Dated 06.11.2004
3. G.O.Rt.No.220, IT&C Dept., Dated 27.06.2005
4. e-G.O.Rt.No.1652 IT&C Dept, Dated 15.12.2005
5. G.O.Rt.No.164, IT&C Dept., Dated 29.04.2006
6. G.O.Rt.No.358, IT&C Dept., Dated 19.08.2006
7. G.O.Rt.No.72, IT&C Dept., Dated 13.03.2007
8. G.O.Rt.No.163, IT&C Dept., Dated 07.06.2007.
9. G.O.Rt.No.263, IT&C Dept., Dated 31.08.2007
10. G.O.Rt.No.25, IT&C Dept., Dated 29.01.2008
11. G.O.Rt.No.198, IT&C Dept., Dated 12.06.2008
12. G.O.Rt.No.300, IT&C Dept., Dated 26.09.2008
13. G.O.Rt.No.372, IT&C Dept., Dated 23.12.2008
14. G.O.Rt.No.158, IT&C Dept., Dated 14.05.2009
15. G.O.Rt.No.60, IT&C Dept., Dated 11.03.2010
16. G.O.Rt.No.140, IT&C Dept., Dated 04.06.2010
17. Lr.No.APTS/IIP/237/2007, Dated 03.08.2010
18. Lr.No.APTS/IIP/239/2008, Dated 03.08.2010
19. Lr.No.APTS/IIP/277/INTERNET-BW/2009, dated 03.08.2010.
20. G.O.Rt.No.3277 Finance (EXPR.GAD-II) Department dated 19.07.2010

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O R D E R:

APTS Ltd., has entered into new agreement with M/s. Bharti Airtel (Airtel) for providing Internet Bandwidth of 40 Mbps (1:1) at the negotiated price of Rs.33,09,000/- per annum inclusive of Service Tax, Education Cess and last mile connectivity charges from 1<sup>st</sup> of January 2008 and also entered into new agreements with M/s.BSNL and M/s. Tata Communications Ltd., (Tata VSNL) as an alternate sources for providing Internet Bandwidth of 10 Mbps (1:1) at the proportional same new negotiated price as per instructions of IT&C Department to Secretariat respectively. Government have sanctioned and released funds to APTS for making payments to the Service Providers vide reference 10<sup>th</sup> to 16<sup>th</sup> read above. APTS has been requesting to release funds Rs.8,50,061/- to enable them pay the Service Provider for the period from 1<sup>st</sup> April 2010 to 30<sup>th</sup> June 2010 for M/s. Bharti Airtel, for providing Internet Bandwidth of 40 Mbps (1:1) to AP Secretariat vide reference 17<sup>th</sup> read above. APTS has also requested for release of funds Rs.2,12,516/- (inclusive of APTS Service charge of 2.5%) towards making payments due to M/s. TATA Communications Ltd, and Rs.2,12,516/- (inclusive of APTS Service charge of 2.5%) towards making payments due to M/s. BSNL for providing Internet Bandwidth of 10 Mbps (1:1) for the period from 1<sup>st</sup> April 2010 to 30<sup>th</sup> June 2010 vide reference 18<sup>th</sup> and 19<sup>th</sup> read above.

2. Government hereby accord sanction and release an amount of Rs.12,75,093/- (Rupees Twelve Lakhs Seventy Five Thousand and Ninety Three Only) to APTS Ltd., (inclusive of APTS Service charges @ 2.5% ) for onward payment to M/s. Bharti Airtel, M/s. Tata Communications Ltd., and M/s. BSNL towards provision of Internet Bandwidth to AP secretariat for the period from 1<sup>st</sup> April 2010 to 30<sup>th</sup> June 2010.

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3. The amount sanctioned in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH.11	:	Normal State Plan
SH (22)	:	Information Technology & Communications Dept
280	:	Payment for Professional services
284	:	Other Payments

4. The Joint Director & DDO, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd.,

5. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs.12,75,093/- (Rupees Twelve Lakhs Seventy Five Thousand and Ninety Three Only) to APTS Ltd., (inclusive of APTS Service charges @ 2.5%) in duplicate to this Department

6. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3277 Finance (EXPR.GAD-II) Department dated 19.07.2010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Accountant General (Audit), A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts officer, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/O the P.A.O., Hyderabad.  
The Joint Director & DDO, IT&C Department  
The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:  
Finance (EXPR.GAD-II) Department  
SF/Spare/EDC

// FORWARDED : : BY ORDER //

SECTION OFFICER